

# **EXHIBIT K**

Last Updated: 5/10/2018

Incident Number	Incident Name	Collection Address	Item	Item Description	Collection Date	Collection Time	Storage Address
171010-8558	Adobe	8555 Sonoma Hwy Kenwood, CA 95452	Smart Meter	Smart meter # 1003746174	10/17/2017	2:00 PM	1350 W Grand Ave., Oakland, CA 94607
171010-8558	Adobe	8555 Sonoma Hwy Kenwood, CA 95452	Red Gum Eucalyptus Tree	Base & first 1/3 of burned Red Gum Eucalyptus tree	10/21/2017	9:00 AM	1350 W Grand Ave., Oakland, CA 94607
171020-8589	Atlas (Location 1)	4011 Atlas Peak Rd Napa, CA 94558	Valley Oak Tree Stem Piece	Valley oak tree stem piece	11/15/2017	10:30 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Conductor and Insulator	# 6 solid copper conductor & insulator - road phase	10/21/2017	10:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Conductor (Copper Wire)	Remainder of #6 copper conductor - center phase that Cal Fire obtained, pole # 110290307	10/21/2017	10:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Insulator Bracket	Insulator bracket - field phase, pole # 110290307	10/21/2017	10:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Insulator Bracket	Insulator bracket - road phase, pole # 110290307	10/21/2017	10:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Conductor	# 6 solid copper conductor - field phase, pole # 110290307	10/21/2017	10:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Manzanita tree	Manzanita tree and limb	11/15/2017	11:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Black Oak tree	Black oak tree parts - trunk pieces, limbs, branches	11/15/2017	11:00 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Black Oak tree stump	Black oak tree stump	12/7/2017	9:30 AM	1350 W Grand Ave., Oakland, CA 94607
171023-8596	Atlas (Location 2)	3683 Atlas Peak Rd Napa, CA 94558	Smart Meter	Melted smart meter	12/7/2017	9:30 AM	1350 W Grand Ave., Oakland, CA 94607
171020-8591	Cascade	13916 Cascade Way Browns Valley, CA 95918	Groove Connectors	Four (4) parallel groove connectors (PG's): 2-Type 3 PGs and 2-Type 1 PGs	10/17/2017	About 1:00 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8591	Cascade	13916 Cascade Way Browns Valley, CA 95918	Liquid Transformer Fuses	2 unblown liquid transformer fuses	10/17/2017	About 1:00 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8591	Cascade	13916 Cascade Way Browns Valley, CA 95918	Pole and Cross Arm	Dead end transformer pole with cross arm	11/10/2017	9:00 AM - 12:00 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8591	Cascade	13916 Cascade Way Browns Valley, CA 95918	Transformer	Transformer	11/10/2017	9:00 AM - 12:00 PM	4525 Hollis St Emeryville, CA 94608
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Smart Meter	PG&E electric SmartMeter # 106 399 627/1007531164 (attached to panel cover with locking ring)	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Pole	Customer-owned Pole Section with Street Light attached (about 6'-2" long)	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Pole	Customer-owned Pole Section top 3/3, with PG&E Service Drop wire attached (approx.. length 5'-11")	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Pole	Customer-owned Pole Section 1/2 with customer panel and ground attached (about 6' long)	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Pole	Customer-owned Pole butt section (about 7'-1/2" long)	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Dryer	Dryer (plastic wrapped)	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171020-8591	Cascade	14034 Cascade Way Browns Valley, CA 95918	Customer wiring/Dryer parts	Bag of customer wiring and parts from dryer/appliance	4/20/2018	12:00 PM - 2:00 PM	1350 W Grand Ave Oakland, CA 94607
171010-8557	Cherokee	3401 Cherokee Rd Oroville, CA 95965	Coil of #4 ASCR	Coil of #4 ASCR	10/10/2017	About 9:30 AM	1350 W Grand Ave., Oakland, CA 94607

171010-8557	Cherokee	3401 Cherokee Rd Oroville, CA 95965	Tree Branch	Approx 25 ft branch from healthy California White Oak/Valley Oak tree	11/9/2017	9:00 AM - 11:00 AM	1350 W Grand Ave., Oakland, CA 94607
171010-8557	Cherokee	3401 Cherokee Rd Oroville, CA 95965	Tree Branch	Tree Branch Base Section where limb broke from, about 5'10" long by about 2'2" circumference.	11/9/2017	9:00 AM - 11:00 AM	1350 W Grand Ave., Oakland, CA 94607
171013-8569	La Porte	167 Darby Rd Bangor, CA 95914	Cross Arm	Sections of burnt and broken cross arm	10/14/2017	About 12:00 PM	1350 W Grand Ave., Oakland, CA 94607
171013-8569	La Porte	167 Darby Rd Bangor, CA 95914	Insulator	Sections of broken insulator and whole insulator (one was broken in pieces and one was intact)	10/14/2017	About 12:00 PM	1350 W Grand Ave., Oakland, CA 94607
171013-8569	La Porte	167 Darby Rd Bangor, CA 95914	Conductor	Coil of power line (burnt on one end, cut on other end)	10/14/2017	About 12:00 PM	1350 W Grand Ave., Oakland, CA 94607
171013-8569	La Porte	167 Darby Rd Bangor, CA 95914	Pole	Top few feet of burnt pole	10/17/17 & 10/24/2017	About 12:00 PM on both dates	1350 W Grand Ave., Oakland, CA 94607
171013-8569	La Porte	167 Darby Rd Bangor, CA 95914	Cross Arm	Wood cross-arm (about 4'-2 1/2" in length), partially burned on one side; found on ground about 10'-4" north by northwest of the subject pole at the site ("High Voltage" sign facing downward)	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8587	Maacama	955 Maacama Lane, Healdsburg, CA 95448	Valley Oak tree pieces	6 pieces of Valley Oak tree with the following lengths: (#1) 54"; (#2) 62"; (#3) 51"; (#4) 90"; (#5) 87"; (#6) 30"	12/19/2017	12:30 PM	1350 W Grand Ave., Oakland, CA 94607
171011-8563	McCourtney	11253 Orion Way Grass Valley, CA 95949	Tree Trunk	1 piece of cut trunk section of Ponderosa pine (measuring approx 10-22" in diameter by 8.5-10" in height)	10/13/2017	About 2:00 PM	1350 W Grand Ave., Oakland, CA 94607
171016-8576	Nuns (Location 1)	1210 Nuns Canyon Road, Glen Ellen, CA 95442	Willow tree	Willow tree and 3 branches	11/14/2017	10:30 AM	1350 W Grand Ave., Oakland, CA 94607
171016-8576	Nuns (Location 1)	1210 Nuns Canyon Road, Glen Ellen, CA 95442	Red Alder Tree	Red Alder Tree parts: (#1) base, (#2) trunk 1, (#3) trunk 2, (#4) pole break, (#5) top above break, (#6-12) top pieces, (A) lower branch, (B - F) branches	11/14/2017	10:30 AM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	Center phase, South Section, Green, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	Center phase, Center Section, Green, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	Center phase, North Section, Green, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	West phase, South Section, Blue, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	West phase, North Section, Blue, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8576	Nuns (Location 1)	1210 Nuns Canyon Rd Glen Ellen, CA 95442	Conductor	Center or West phase, Center Section, marked blue and green, found between pole with switch number 6459 and a pole just north of that pole	10/18/2017	3:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398483)	Conductor	Conductor - NE of pole with fuse # 15877	10/20/2017	2:00 PM	1350 W Grand Ave., Oakland, CA 94607

171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398483)	Insulator	Insulator from pole with fuse # 15877	10/20/2017	2:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398483)	Conductor	Conductor - NE of pole with fuse # 15877	10/20/2017	2:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	Conductor	Conductor (West phase) - north of pole 102036548	11/1/2017	4:30 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	Conductor	Conductor (East phase) - north of pole 102036548	11/7/2017	4:30 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	Insulator	Insulator from pole 102036548	11/7/2017	4:00 PM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	AT&T Cable	AT&T cable tags # 02388 and #0253	11/17/2017	6:30 AM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	Conductor (Copper Wire)	6 copper wire, red, road side, west	11/21/2017	11:15 AM	1350 W Grand Ave., Oakland, CA 94607
171031-8606	Nuns (Location 2)	1210 Nuns Canyon Rd Glen Ellen, CA 95442 (-122.512014, 38.398583)	Conductor (Copper Wire)	6 copper wire, blue, east field	11/21/2017	11:15 AM	1350 W Grand Ave., Oakland, CA 94607
171020-8585	Oakmont	8000 Pythian Road, cutout 1251 off Dunbar 1101, 38.27.377N 122.34.998W Santa Rosa, CA 95409	Valley Oak Tree	Valley Oak root	11/29/2017	2:54 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8585	Oakmont	8000 Pythian Road, cutout 1251 off Dunbar 1101, 38.27.377N 122.34.998W Santa Rosa, CA 95409	Douglas Fir Tree	Douglas Fir bole, trunk parts, root ball, roots	11/29/2017	2:54 PM	1350 W Grand Ave., Oakland, CA 94607
171020-8586	Partrick	1713 Partrick Rd Napa, CA 94558	Live Oak Tree	Multiple parts of live oak tree - base, multiple trunk sections, multiple branches, branch crown, and top portions	11/8/2017	11:02 AM	1350 W Grand Ave., Oakland, CA 94607
171020-8586	Partrick	1713 Partrick Rd Napa, CA 94558	Aluminum Scraps	Pieces of melted aluminium molten scraps	11/8/2017	11:00 AM	1350 W Grand Ave., Oakland, CA 94607
171021-8592	Pocket	26026 Pocket Ranch Road Geyserville, CA 95441	Tree	Tree pieces 1-6 & 8-11 (Cal Fire retained piece 7)	11/2/2017	9:00 AM - 6:00 PM	1350 W Grand Ave., Oakland, CA 94607
171009-8554	Point	22894 Hwy 26, West Point (Calaveras)	Tree branches	4 pieces of subject tree branch; 11 branches potentially from subject tree branch	2/23/2018	10:30 AM - 12:30 PM	1350 W Grand Ave., Oakland, CA 94607
171009-8553	Potter	13700 Powerhouse Road, Potter Valley, 95469	Tree Pieces	Tree pieces removed from tree, labeled 1, 5, 6, 7, 8, 9, 10, 21, 22	2/27/2018	3:00 PM	1350 W Grand Ave Oakland, CA 94607
171009-8553	Potter	13801 N. Busch Road, Potter Valley 95469	Tree Pieces	Tree pieces removed from ground, labeled: 2, 3, 4a, 4b, 4c, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20	2/27/2018	3:00 PM	1350 W Grand Ave Oakland, CA 94607
171011-8562	Sulphur	Off Hwy 20 and Sulphur Bank Road Clearlake, CA 95422	Pole	Bottom of pole	10/12/2017	11:30 AM	1350 W Grand Ave., Oakland, CA 94607
171011-8562	Sulphur	Off Hwy 20 and Sulphur Bank Road Clearlake, CA 95422	Conductor	Both ends of conductors	10/12/2017	11:30 AM	1350 W Grand Ave., Oakland, CA 94607

171011-8562	Sulphur	Off Hwy 20 and Sulphur Bank Road Clearlake, CA 95422	Pole and Cross arm	Pole top with cross arm	10/12/2017	11:30 AM	1350 W Grand Ave., Oakland, CA 94607
171011-8562	Sulphur	Off Hwy 20 and Sulphur Bank Road Clearlake, CA 95422	Pole and Cross arm	Middle of pole with cross arm	10/12/2017	11:30 AM	1350 W Grand Ave., Oakland, CA 94607
171011-8562	Sulphur	Off Hwy 20 and Sulphur Bank Road Clearlake, CA 95422	Pole	Mid top of pole	10/12/2017	11:30 AM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Conductor (copper wire)	Stranded copper wire - fitting on one end	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Conductor (Copper Wire)	Shorter section of same copper wire, no fitting	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Paper casing	Paper casing, 2 inches	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Paper casing	Paper casing with threaded fitting on one end, approx. 3 inches	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	paper casing	Paper casing with threaded fitting on one end, approx. 6 inches	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	paper casing	Paper casing, 5 inches	2/7/2018	5:15 PM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Pole	burnt customer-owned power/service pole top approx. 7.5' long, partially charred (dark color all over)	2/9/2018	10:30 AM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga CA 94515	Pole	burnt customer-owned power/service pole bottom approx. 17.5' long, partially charred (dark color all over)	2/9/2018	10:30 AM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1151 Bennett Lane, Calistoga, CA 94515	Pole	45' wood pole, cut into three pieces	3/8/2018	1:00 AM	1350 W Grand Ave., Oakland, CA 94607
171026-8601	Tubbs	1200 Bennett Lane, Calistoga, CA	Smart Meter	Smart meter #1010346366	4/23/2018	11:00 AM	1350 W Grand Ave Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga, CA 94515	Conductor	Conductor	4/23/2018	2:20 PM	1350 W Grand Ave Oakland, CA 94607
171026-8601	Tubbs	1128 Bennett Lane, Calistoga, CA 94515	Tree Piece	Piece of a tree	4/23/2018	2:20 PM	1350 W Grand Ave Oakland, CA 94607